


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		61	Date - site bills Register		01/06/23	
Company Name:		DR. NRE Biotech PVT LTD		Site:		
Name of Contractor		T. Kurumanna				
Nature of work		Earth work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Road cutting - North side driveway	11902.50	2	CF1	23805/-	
2.	East side	6789.95	2	CF1	13580/-	
3.	South side	3770	2	"	7544/-	
4.	West side	4508	2	"	9016/-	
5.	Excavation +hauling	2880	2	"	5760/-	
6.	Plinth beam around N.R	2703	2	"	5406/-	
7.	Back Filling & Compaction North side	3967.50	3.25	"	12894/-	
8.	East side	2263.32	3.25	"	7356/-	
9.	South side	1886	3.25	"	6130/-	
10.	West side	2254	3.25	"	7326/-	
11.	Total:				98816/-	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : work completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 11/6/23		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Equipment Allowance

Kurmanna,
Mallapur,
Hyderabad

Date: 01.06.2023

In favor of: Nextopolis
Project / Site: **Dr. NRK BIOTECH PVT LTD**
Location: Thurkapelly
Type of Work: Earth work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards doing painting road cutting back filling excavation of plinth beam Total amount :98816/-	Rs.39,526 /-

Amount in words: Thirty Nine Thousand Five Hundred Twenty Six ruppes only/-

Sign: _____

Allowance for Consumables
Kurumanna
Mallapur,
Hyderabad

Date: 01.06.23

In favor of: NEXTOPOLIS
Project / Site: DR. NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: Earth work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards doing painting road cutting back filling excavation of plinth beam Total amount :98816/-	Rs.19763 /-

Amount in words: Nineteen Thousand Seven Hundred Sixty Three Rupees only/-

Sign: _____

Bill for Labour Charges

Kurmana
Mallapur,
Hyderabad

Date: 01.06.23

In favor of: Nextopolis
Project / Site: **Dr. NRK BIOTECH PVT LTD**
Location: Thurkapelly
Type of Work: Earth work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Towards doing painting road cutting back filling excavation of plinth beam Total amount :98816/-	Rs.39,526-

Amount in words: Thirty Nine Thousand Five Hundred Twenty Six ruppees only/-

Sign: _____